



INVOICE

E1-15#2

DPD 4177-6/

47344

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050027-3

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT AP-1940

DATE 6/30/61

SHIP
TO

Funds Allotted \$17,500.00
 Prev. Billed 18,215.01
 Balance \$ (715.01)

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-AP-1940	5060				NET 30 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
TECHNICAL SERVICES - [REDACTED]				FOIAb3a					
MONTH OF APRIL 1961 - 30 DAYS @ 44.23				Bill of service in [REDACTED] file from [REDACTED]			1326.90		
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.									1326.90
[REDACTED] CONTROLLER.									
FOIAb3a									

Seller represents that with respect to the production of the articles and/or the performance of the services, he is not aware of any defect in the goods which have been received by the buyer. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or section 12 (A) of the Fair Labor Standards Act of 1938, as amended. No claims will be allowed for labor or materials which have been received by the buyer. No claims will be allowed for labor or materials which have been received by the buyer. No claims will be allowed for labor or materials which have been received by the buyer.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050027-3